## **Schedule B: Expenditures**

Friends of Whitver		Status:	Filed
Committee Type:	State Senate	Statutory Due Date	10/19/2014
County:	Polk	Adjusted Due Date	
District:	19	Filed Date	
Committee Code:	1953	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2014	Check # 1055	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$2,459.20
Notepads to I	hand out during para	des		
8/7/2014	Check # Online	Paypal 2211 N. First Street San Jose, CA 95131	Web Fees	\$0.70
Processing fe	ee for online contribu	tions		
9/4/2014	Check # 1056	Global Intermediate LLC 6601 Westown Parkway Suite 240 West Des Moines, IA 50265	Postage, Shipping, Delivery	\$1,352.22
Mailing fundra	aising announcemen	ıts	•	
9/4/2014	Check # Electronic transfer	Paypal 2211 N. First Street San Jose, CA 95131	Web Fees	\$15.00
9/9/2014	Check # Echeck	Smith, Page 8655 Bridgwood Blvd Apt 4214 West Des Moines, IA 50266	Web Fees	\$15.00
9/11/2014	9161 Check # 1058	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$50,000.00
Senate Major	rity Fund		•	
9/26/2014	Check # POS	Nick's Bar & Grill 9769 University Avenue Clive, IA 50325	Gifts or Meals for Volunteers	\$141.05
Food during f	undraising event		•	
10/1/2014	9161 Check # 1059	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$20,000.00
Senate Major	ity Fund			
10/7/2014	Check # POS	Sam's Club 1101 73rd Street Windsor Heights, IA 50311	Fundraiser Food	\$174.02
Food and sup	oplies for 10-8-14 fur	ndraiser		
10/8/2014	Check # POS	Cyclone Liquors 626 Lincolnway Ames, IA 50010	Fundraiser Food	\$262.10
Beverages fo	r 10-8-14 fundraiser			

## **Schedule B: Expenditures**

Sch-B

Friends of Whitver		Status:	Filed
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Committee Code:	1953	Postmark Date	
Political Party:	Republican	Amendment Date	

•	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
10/8/2014	Check # POS	WalMart 1001 73rd Streety Windsor Heights, IA 50311	Fundraiser Food	\$53.44
Paper supplies for 10-8-14 fundraiser				

Total Amount	\$74,472.73
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